

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Medical Expenses – Reimbursement of Medical Expenses incurred by Smt. K. Hemamalini, Section Officer, Irrigation & CAD(PW) Department for an amount of Rs.36,425/- Sanctioned –Orders – Issued.

Irrigation & C.A.D (Projects Wing- O.P) Department.

G.O. Rt. No. 68

Dated: 24 -01-2012.
Read the following:-

- 1) G.O.Ms. No.74, HM &FW (K1) Dept., Dt: 15-03-2005.
- 2) G.O.Ms.No. 346, HM & FW(K2) Deptt, Dated: 17.12.2011
- 3) From . Smt.K. Hemamalini, Section Officer, I & CAD (PW) Dept., Application, Dt: 05.12.2011
- 4) Govt. Memo. No.28023/ PW:OP-A2/11-1, I&CAD(PW.OP) Dept., dt.07.01.2012
- 5) From the Civil Dispensary, A.P. Secretariat,Hyderabad, Lr.No. Rc.No.95/CDS/Hyd/11, Dated: 17.01.2012

@@@

ORDER;

In the reference 3rd read above, Smt. K. Hemamalini, Section Officer, Irrigation & CAD (PW) Department has requested to sanction an amount of Rs.40,425.00 towards Medical Expenditure incurred by her for her son's treatment for "Right Torsion Testis" incurred by her during the period from 03.10.2011 to 09.10.2011 as advised by the doctor at Yashoda Hospital, Secunderabad

2. In pursuance of the orders issued in the references 1st and 2nd read above, and as per the scrutiny by the Civil Surgeon, Secretariat Civil Dispensary, Hyderabad vide reference 5th read above sanction is hereby accorded for reimbursement of an amount of Rs.36,425/- (Rupees Thirty six thousand four hundred and twenty five only) to Smt. K. Hemamalini, Section Officer, Irrigation & C.A.D.(PW) Department towards medical expenses incurred by her towards for her son's treatment for "Right Torsion Testis" incurred by her during the period from 03.10.2011 to 09.10.2011 as advised by the doctor at Yashoda Hospital, Secunderabad

3. The details of admissible amount are as shown bellow:

Total amount clamed	Rs 40,425.00
Inadmissible amount	Rs. 4,000.00

Gross & Admissible amount...	Rs. 36,425.00

10% cut on admissible amount	
For non submission of Referral letter	Rs. 0.00

Net admissible amount	Rs. 36,425.00

(Rupees Thirty six thousand four hundred and twenty five only)

4. The Expenditure sanctioned in para-1 above is debited to the following head of account:

3451 – Secretariat Economic Services
090 – Secretariat
SH(25) Irrigation & CAD(Project Wing) Department
017-Medical Reimbursement."

5. The Irrigation & C.A.D. .(Project Wing O.P Claims) Department shall draw and disburse the amount sanctioned in para –(1) above to the individual.

(P.T.O)

::2::

6. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**K.S.P.V.PAVAN KUMAR,
ADDITIONAL SECRETARY TO GOVERNMENT**

To
Smt. K. Hemamalini,, Section Officer,
Irrigation & CAD(PW) Department.

Copy to:

The I &CAD .(Project Wing O.P Claims) Department.
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER